**INSTRUCTIONS:** Use one form for each prescription.

(1) Reason for Request:								
☐ A. Underpayment ☐ C. Over				payment   E. Other				
☐ B. No Payment ☐ D. Corrected Billing								
(2) Provider's Name:				(4) Recipient Indentification:				
Provider's Address:				I.D. Number:				
City: State: Zip			Zip Code:	Patient's Name:				
(3) Provider's	Number:			Case Number:				
				Birth Date:				
(5) Recipient's Residence:			(6) Remittance Advice	(6) Remittance Advice Date:		(9) Control Number: (From Remittance Advice)		
☐ SNF ☐ Custodia ☐ ICF ☐ Swing B			(7) Authorization Num	(7) Authorization Number:				
☐ ICF/MR ☐ Private Res		e Residenc	(8) Prescribing Doctor	s Name or Number:				
FOR EACH BLOCK, DETAIL SPECIFICS AS ON AUTHORIZATION FORM & REMITTANCE ADVICE								
(10) Date of Service	(11) Rx Number	(12) Rx Dat	(13) Drug Name, e Conc. & Mfg.	(14) NDC Number	(15) Quantity (Metric)	(16) Bill Amount	(17) Paid Amount	
(18) State Use	Only	(19) Expla	nation/Remarks: (Corrected	nformation is to be ente	ered in this space.	Be complete al	nd descriptive.)	
(20) Mail To:  Medical Services				(21) Provider's Signature:				
North Dakota Department of Human Ser 600 E Boulevard Ave Dept 325 Bismarck ND 58505				Date:				
Copy: Retained by Pharmacy				Telephone Number:				
Copy: Retaine	a by Pharmacy							